

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-02-D-S045/0004 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> MARYSVILLE PROPELLER INC		

SECTION A - SUPPLEMENTAL INFORMATION

Modification 01 to Delivery Order 0004 on Contract DAAE07-02-D-S045.

1. The purpose of this No-Cost Modification (01) to Delivery Order 0004 on Contract DAAE07-02-D-S045 is to extend the delivery date on CLIN 0012AA for the total quantity of 1907 each as follows:

DOC REL CD 001

DEL REL CD 001 for quantity of 954 each is extended to 15 Mar 2004 from 24 Dec 2003.

DOC REL CD 002

DEL REL CD 001 for quantity of 572 each is extended to 01 Apr 2004 from 24 Dec 2003.

NOTE: The 381 items on DOC REL CD 003 DEL REL CD 001 were shipped before or on 06 Feb 2004.

2. The total dollar amount remains the same with all other terms and conditions remaining unchanged.

3. The contractor and Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** MARYSVILLE PROPELLER INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2510-01-189-9748 FSCM: 19207 PART NR: 12339374-2 SECURITY CLASS: Unclassified				
0012AA	<u>PRODUCTION QUANTITY</u>  NOUN: WINDOW ASSEMBLY,VEH PRON: EH34S793EH    PRON AMD: 01    ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT SHEET LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3114T900 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                          954                          15-MAR-2004  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-S045/0004  DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV3114T901 W45G19 J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                          572                          01-APR-2004  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184	1907	AY	\$_____ 75.19000	\$_____ 143,387.33

Name of Offeror or Contractor: MARYSVILLE PROPELLER INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S045/0004</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>003 W56HZV3114T902 W62G2T J 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 381 06-FEB-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S045/0004</div>				